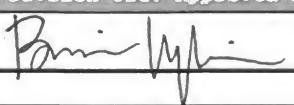
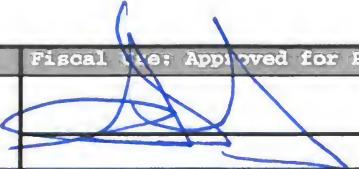


**DEVELOPMENT SERVICES AGENCY
CODING TRAVELER**

VOUCHER NO.			INVOICE NUMBER			LAST RECEIPT DATE			Prepared by:		
			HCPN00687GJ			12/04/2015					
						OAKS VENDOR NO.					
						0000053123					
						ADD CODE			TOTAL AMOUNT		
						02 - Check			+	\$162,500.00	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVLHC1			
PURCHASE ORDER NO.						Line No	S-L-14-7GJ-2			LINE AMOUNT	
0000023971						01-1-1				\$162,500.00	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
02											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
03											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
04											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
05											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
06											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
PAYMENT HANDLING INSTRUCTIONS											
<input checked="" type="checkbox"/> Return Warrant to Agency (If box is not checked warrant will be mailed centrally) Payment Returns: <input type="checkbox"/> Net 30 <input checked="" type="checkbox"/> Pay Now (If a selection is not made the payment terms will default to Net 30)											
Remittance Narrative: (70 Characters) Grant#, Incoice #, Account #											
S-L-14-7GJ-2											
Division Use: Approved for Payment						Fiscal Use: Approved for Payment					
 12/08/2015 DATE						 12/08/2015 DATE					

Warrant Date:	12/11/2015	Vendor Number:	0000053123	Warrant No: 0030710876		
Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount	
HCPN00687GJ	00298572	162500.00	0.00	0.00	162500.00	
Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount	
0030710876	12/11/2015	\$162,500.00	\$0.00	\$0.00	\$162,500.00	

RETURN2134000190010G



PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.
THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Development Services Agency
Budget & Finance
77 S. High Street 27th Floor
Columbus
(614)466-5355

OH 43215-6130 190

Date 12/11/2015 Fund 503 Warrant No. 0030710876

98 RA
25 - 217 / 44

Pay Amount \$162,500.00***

Pay

****ONE HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS ****

VOID AFTER 90 DAYS

To The
Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD
KENT, OH 44240

Timothy S. Keen, Director
Office of Budget Management

0162500000 0440021741503151207108761198